Case 07-22348 Doc 27 Filed 01/22/09 Entered 01/22/09 08:25:51 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 22348

JESSE CASTELLANOS

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-6438

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 11/29/07 and confirmed on 01/31/08.
- 2. The case was dismissed after confirmation, 10/03/2008.
- 3. The Debtor paid a total of \$ 12084.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME		CLAIM AMOUNT	INTEREST PAID	
MIDFIRST BANK		. 00	.00	. 00
MIDFIRST BANK				
		.00		
HSBC'	MORTGAGE ARRE	2486 42	.00	1254.63
STARWOOD VACATION OWNERS	SECURED	.00		.00
STARWOOD VACATION OWNERS TEMPUS RESORTS DELL FINANCIAL SERVICES FIA CARD SERVICES CAPITAL ONE BANK	SECURED	.00	.00	.00
DELL FINANCIAL SERVICES	SECURED	500.00	18.83	109.86
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA		NOT FILED	.00	.00
*GMAC FINANCIAL SERVICES		NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
NICOR GAS		NOT FILED	.00	.00
NISSAN ACCEPTANCE CORP		NOT FILED	.00	
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED		.00
WASHINGTON MUTUAL CARD S WELLS FARGO FINANCIAL WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED		.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME		CLAIM AMOUNT	PAID	PAID
DELL FINANCIAL SERVICES Summary of disb	UNSECURED	1321.85		.00
S	ECURED PRIO	RITY UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED 17	 790.58		.00	19112.43
PRINCIPAL PAID 88	834.57	.00 .00	.00	8834.57

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INTEREST PAID	18.83	of 2 .00	.00	.00	18.83
TOTAL PAID	8853.40	.00	.00	.00	8853.40
The Debtor's attorne	y, LEEDERS &	ASSOC LTD	, was all	owed \$	3500.00
and was paid \$ 97	0.00 direct	and \$ 2530.00	through the	plan.	

The Trustee received \$ 700.60.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/20/09

/S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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